



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 09-R-2208780

REQ. AGENCY : 012008
ALA DEPT OF TRANSPORTATION
AGENCY REQ. NO. : 204-921120
T-NUMBER :
DATE ISSUED : 08/03/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1420317
BUYER NAME : RAY BRESSLER

FOR: VIDEO INSPECTION & LINING OF RDWY PIPE

BUYER PHONE NO. : (334) 242-4670-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/19/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/20/09 TIME: 2:00 PM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

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INVITATION TO BID

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. THE LOWEST BIDDER WILL BE DETERMINED BY ADDING TOGETHER THE EXTENDED PRICE AMOUNT (UNIT PRICE X QUANTITY) OF ALL LINE ITEMS. (NOTE: ITEM 1.6 OF ATTACHED SPECIFICATIONS MENTIONS "UNIT ITEM COST" WHICH IS THE SAME AS "EXTENDED AMOUNT" ON LINE ITEM.) THE LOWEST TOTAL BID IS THE LOWEST TOTAL OF THE EXTENDED AMOUNTS FOR ALL LINE ITEMS. BIDDER MUST PROVIDE UNIT PRICE FOR ALL LINE ITEMS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

ANNUAL AGREEMENT:

THE PURCHASE ORDER CONSTITUTES A CONTRACT BETWEEN THE STATE OF ALABAMA AND THE VENDOR. THE VENDOR ACCEPTS THE CONTRACT AS WRITTEN AND WILL FULFILL ALL REQUIREMENTS FOR THE VALID PERIOD INDICATED.

CHANGES/MODIFICATIONS ARE ALLOWED ONLY BY A WRITTEN PURCHASE ORDER CHANGE THROUGH THE DIVISION OF PURCHASING.

INVOICE TO BE BILLED IN ARREARS, TO THE "BILL TO" ADDRESS.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

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INVITATION TO BID

OPEN DATE : 08/20/09 TIME: 2:00 PM

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012008 / 012M01 ALA DEPT OF TRANSPORTATION SECOND DIVISION 295 HIGHWAY 20 EAST PO BOX 495 TUSCUMBIA AL 35674					
00001	COMMODITY CODE: 968-73-086306 VIDEO INSPECTION OF ROADWAY PIPE PER THE ATTACHED SPECIFICATIONS FOR THE FOLLOWING: 4" EDGE DRAIN LATERAL - 100 LF 15" ROADWAY PIPE - 100 LF 18" ROADWAY PIPE - 100 LF 24" ROADWAY PIPE - 100 LF 30" ROADWAY PIPE - 100 LF 36" ROADWAY PIPE - 100 LF 42" ROADWAY PIPE - 100 LF 48" ROADWAY PIPE - 100 LF	800	LF		
00002	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 15" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	100	LF		
00003	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 18" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	150	LF		
00004	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 24" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	150	LF		
00005	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 30" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	100	LF		
00006	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 36" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	150	LF		
00007	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 42" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS	100	LF		
00008	COMMODITY CODE: 210-62-085160 INSTALL ROADWAY PIPE LINER FOR 48" ROADWAY PIPE IF NECESSARY AFTER VIDEO INSPECTION PER ATTACHED SPECIFICATIONS.	150	LF		

PAGE TOTAL

BID TOTAL

SPECIFICATIONS FOR VIDEO INSPECTION AND LINING OF ROADWAY PIPES SECOND DIVISION

1.0 CONTRACTOR REQUIREMENTS – GENERAL

- 1.1 Pursuant to section 34-8-1(a) of the Code of Alabama, each contractor must submit with their bid, proof of licensing through the Alabama State Board of Licensing for General Contractors, with approved maximum bid limits sufficient to cover the bid related to this specification. **Failure to comply will be cause for rejection of the bid.** A copy of the vendor's current year's license will expedite the evaluation process.
- 1.2 Each contractor should submit with their bid, proof of liability insurance in the minimum amount of \$500,000 per occurrence, \$1,000,000 aggregate. Each contractor should further provide proof of workman's compensation insurance sufficient to satisfy all legal requirements of the State of Alabama. **Failure to provide this documentation with the bid package will delay the bid evaluation process.**
- 1.3 The successful bidder will be required to submit a performance bond, in the amount of the bid price, prior to award of the purchase order.
- 1.4 All documentation **MUST** be submitted prior to award of the purchase order. All insurance certificates and bond instrument shall indicate State of Alabama, Department of Finance, and Division of Purchasing as certificate/bond holder.
- 1.5 In accordance with Section 41-16-59 of the Code of Alabama, the successful bidder in this solicitation is restrained from assigning or sub-contracting any portion of the work under this contract.
- 1.6 Due to the nature of this project, award will be made on an "All or None" basis to the recommended vendor, who during the course of our bid evaluation is found to be the lowest responsible bidder. Each vendor will indicate a "per item" unit price in the appropriate blank in the text of the requisition. Award will be made by adding together all unit item costs for a total bid.
- 1.7 Vendors are hereby notified that this contract may be subject to the Alabama Gross Receipts Tax.

2.0 WORK SCOPE

- 2.1 All work shall be done in compliance with applicable sections of the Alabama Department of Transportation Standard Specifications for Highway Construction, 2008 Edition, Alabama Department of Transportation Standard Drawings, and the MUTCD. The materials used shall be chosen from the **Materials, Sources, and Devices with Special Acceptance Requirements Manual**. The traffic control scheme shall be submitted to the Division Traffic Engineer for his/her review seven (7) days prior to starting initial work.
- 2.2 The quantity stated in this solicitation is an estimate only for comparative purposes and in no way obligates the department to any specific quantity of purchases. Actual maintenance requirements may be less than or greater than the estimated quantity as shown for each item. All quantities and dimensions are estimated and should be field verified by the contractor.
- 2.3 The contractor will be responsible for all traffic measures. Attention is drawn to the fact that this work will be performed under traffic conditions requiring special care to expedite the work and prevent undue hazardous conditions. The contractor will be responsible for assuring that all traffic control devices meet the Manual for Uniform Traffic Control Devices and that they placed on the roadway in compliance with

Part 6 of the same manual. The contractor will be responsible for insuring that all employees wear appropriate safety apparel in accordance with the latest edition of the MUTCD and in accordance with the standards of ANSI 107-1999 Class 2.

- 2.4 Effective period will be date of award through September 30, 2010.

3.0 PERFORMANCE REQUIREMENTS

- 3.1 Bid price shall include all materials, hardware, supplies, tools, equipment, labor, transportation and other necessary incidentals required for the completion of the work in an approved and satisfactory manner.
- 3.2 If required, on-site storage of job materials and/or equipment is to be coordinated with the District Engineer prior to the beginning of work. The security of any material and/or equipment left on-site will be the responsibility of the contractor.
- 3.3 The performance of any work under these specifications will not be deemed complete until the contractor has satisfactorily removed all debris and cleaned up the work site. At no time during the performance of work will materials, debris or trash be allowed to accumulate in such a manner as to endanger the safe performance of the work or the safety of the traveling public.
- 3.4 The work is to consist of color video inspection of roadway edge drains and roadway pipes and the lining of this pipes if required.
- 3.4.1 Upon the Division Maintenance Engineer's request, the contractor shall inspect by means of a video camera any roadway edge drains or roadway pipes in Colbert, Lauderdale, Franklin, Lawrence, Marion and Winston Counties on any state route. The Division Maintenance Engineer will have the pipes cleaned prior to the contractor's arrival at the site. The contractor shall deliver a report detailing the condition of the pipes and a copy of the inspection on DVD or the latest media format to the Division Maintenance Engineer.
- 3.4.2 Upon review of the inspection video, the Division Maintenance Engineer may request the lining of edge drain laterals and roadway pipes as needed in the counties previously indicated. Not all pipes inspected will necessarily be lined. Note that edge drain laterals and roadway pipes may be constructed of but are not limited to PVC, corrugated plastic, corrugated metal, bituminous coated corrugated metal, terracotta or reinforced concrete.
- 3.5 The method of lining the pipes shall be as follows:
- 3.5.1 For pipes from 4 to 30 inches in diameter, the cured in place pipe (CIPP) liner shall be a continuously Extruded, folded Polyvinyl Chloride (PVC) Fold-and-Form pipe liner and the blow-molding or thermoforming of the pipe liner shall fold the liner into the shape of the existing pipe. The liner shall be "Ultraliner" or equivalent product.
- 3.5.2 For pipes from 36 to 54 inches in diameter the grouted in place pipe (GIPP) liner shall be a High Density Polyethylene (HDPE) sheeting with studs or other texturing to provide a consistent void between the sheeting and the inside wall of the existing pipe. The sheeting shall be made continuous by an overlap welding process. The lining shall be adhered to the walls of the existing pipe by injecting epoxy grout into the voids formed by the studs on the sheets. The liner shall be a "Trolining" or equivalent product.
- 3.5.3 Upon completion of the installation, the liners shall:
- 3.5.3.1 Extend continuously from the inlet to the outlet of each pipe section. The inlet or outlet can be a manhole, junction box, grated inlet, headwall or projecting pipe.
- 3.5.3.2 Provide a tightly conforming fit against the inner wall of the host pipe.
- 3.5.3.3 Provide for complete structural integrity independent of the load carrying capacity of the host pipe.

4.0 **PAYMENT**

- 4.1 Unit of payment for video inspection and pipe lining shall be per linear foot for each pipe size. The invoice must itemize materials and services rendered and it is to be submitted for each move in as directed by the Division Maintenance Engineer. The contractor will be paid for the total number of linear feet of video inspection and pipe lining as requested by the Division Engineer.
- 4.2 Payment in accordance with unit prices as bid will be payment in full for all labor, fuel, equipment, materials, traffic control, incidentals and other items of work.
- 4.3 The bid shall be a separate unit price for the video inspection and lining per linear foot of each pipe size listed. The pipes to be inspected and possibly lined are described as follows:

VIDEO INSPECTION

NO.	DIAMETER (Inches)	DESCRIPTION	ESTIMATED (LF)
1	4	Edge Drain Lateral	100
2	15	Roadway Pipe	100
3	18	Roadway Pipe	100
4	24	Roadway Pipe	100
5	30	Roadway Pipe	100
6	36	Roadway Pipe	100
7	42	Roadway Pipe	100
8	48	Roadway Pipe	100

LINING

NO.	DIAMETER (Inches)	DESCRIPTION	ESTIMATED (LF)
1	15	Roadway Pipe	100
2	18	Roadway Pipe	150
3	24	Roadway Pipe	150
4	30	Roadway Pipe	100
5	36	Roadway Pipe	150
6	42	Roadway Pipe	100
7	48	Roadway Pipe	150

The bid prices shall be effective through 9/30/10.